

CO 03 - Riprap Eastbound Abutment

ITEM 99

509 Excavating

Group 3

Date	Amount
6/10/19	\$234.29 .
6/10/19	\$2,776.74 .
6/11/19	\$3,175.55 .
7/15/19	\$3,099.24 .
7/24/19	\$282.82 .
	<u>\$9,568.64</u>

Ledger #	Item				Group	
476	CO 03 - Riprap Eastbound Abutment				3	\$9,568.64

ITEM 099

Est. 11	Prepared By / Date		Checked By / Date	
	M	1/23/20	EH	1/23/19

CAPS Entry By / Date		CAPS Verified By / Date	
M	1/23/20	EH	1/28/20



Daily Report of Force Account Worked

Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB, BRIDGE DEC

Prime: MAX J. KUNEY COMPANY

Item No: 0099 - CO 3-RIPRAP EASTBOUND ABUTMENT

Done By: 509 EXCAVATING LLC

Work: Placing Rip Rap

Date: June 10, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Albert, Paul	LABORER	3	\$39.15	\$51.90	\$64.65	0.5	0	0	\$19.58
Collins, Shane	LABORER	3	\$45.75	\$61.79	\$77.84	0.5	0	0	\$22.88
Dills, Cody	OPERATOR	3	\$71.18	\$95.51	\$119.84	0.5	0	0	\$35.59
Rogers, Gerald	OPERATOR	3	\$47.22	\$63.26	\$79.31	0.5	0	0	\$23.61
Subtotal									\$101.66
Overhead / Profit 29%									\$29.49
Labor Total									\$131.15

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Gr p	Reg Rate	Standby Rate	Reg Hour	Standby	Total
509-08	EXCAVATOR	JOHN DEERE	225C L	2007	24.2	3	\$96.61	\$22.83	0.5	0	\$48.31
OPCOS	ROLLER SING. DRM. VI	CATERPILLER	CS54B	2012		3	\$29.60	\$0.00	0.3	0	\$8.88
OPCOS	VIB. PLATE COMPACT	MISC.	N/A	2019	9.5 HP	3	\$4.37	\$2.19	0.3	0	\$1.31
OPCOS	WATER TRUCK	MISC.	OTHER	2012	2500	3	\$19.98	\$0.00	0.3	0	\$5.99
Subtotal											\$64.49
Overhead / Profit 21%											\$13.55
Equipment Total											\$78.04

Grand Sub Total \$209.19

Prime Markup* \$25.10

* Prime Markup Breakdown 12%: \$209.19 10%: \$0.00 7%: \$0.00

Grand Total \$234.29



Daily Report of Force Account Worked

Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,
BRIDGE DEC

Prime: MAX J. KUNEY COMPANY

Item No: 0099 - CO 3-RIPRAP EASTBOUND ABUTMENT

Done By: 509 EXCAVATING LLC

Work: Placing Rip Rap

Date: June 10, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Albert, Paul	LABORER	3	\$39.15	\$51.90	\$64.65	0.5	0	0	\$19.58
Collins, Shane	LABORER	3	\$45.75	\$61.79	\$77.84	0.5	0	0	\$22.88
Dills, Cody	OPERATOR	3	\$71.18	\$95.51	\$119.84	0.5	0	0	\$35.59
Rogers, Gerald	OPERATOR	3	\$47.22	\$63.26	\$79.31	0.5	0	0	\$23.61
Subtotal									\$101.66
Overhead / Profit 29%									\$29.49
Labor Total									\$131.15

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Gr p	Reg Rate	Standby Rate	Reg Hour	Stan dby	Total
509-08	EXCAVATOR	JOHN DEERE	225C L	2007	24.2	3	\$96.61	\$22.83	0.5	0	\$48.31
OPCOS	ROLLER SING. DRM. VI	CATERPILLER	CS54B	2012		3	\$29.60	\$0.00	0.3	0	\$8.88
OPCOS	VIB. PLATE COMPACT	MISC.	CS54B	2019	9.5 HP	3	\$4.37	\$2.19	0.3	0	\$1.31
OPCOS	WATER TRUCK	MISC.	OTHER	2012	2500	3	\$19.98	\$0.00	0.3	0	\$5.99
Subtotal											\$64.49
Overhead / Profit 21%											\$13.55
Equipment Total											\$78.04

Grand Sub Total \$209.19

Prime Markup* \$25.10

* Prime Markup Breakdown 12%: \$209.19 10%: \$0.00 7%: \$0.00

Grand Total \$234.29



Daily Report of Force Account Worked

Contract Number 009385	Date 6/10/2019	Item Number	Item Name Temp Br Abutment Slope Stabilization
Prime Contractor Max J Kuney		Subcontractor/Lower Tier Subcontractor 509 Excavating LLC	
Line / Station JE 89+03 to JE 89+15	Group 03	Basis of Materials Acceptance N/A	RAMS Number N/A

Description of Work Performed

Placing rip-rap and fill (material previously excavated from same location) between Br. 134S northeast corner of pier number 3 and the interface of the southeast portion of the Temporary Bridge abutment (designed by MJK) and the Temporary Roadway. MJK believes that this "between" area is a change of condition. **(Day Shift)**

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Standby	Idle
1	LABORERS						
2	Cody Dills	Operator / Grade Engineer	0.5				
3	Shane Collins	Laborer	0.5				
4	Paul Albert	Laborer	0.5				
5	Gerald Rogers	Operator	0.5				
6							
7							
8	EQUIPMENT						
9	Deere 225C LC RTS #509-08	Excavator with cleanup/spoon bucket/ diesel			0.5 ✓		
10	Ford F650 water truck w/ Curry Supply tank (both 2018 models)	NC Rental #18N01856, diesel, reg. cab, single dual axle			0.3 ✓	0.2	
11	Cat CS54B Pneumatic tire vibratory roller	NC Rental #17W0167, diesel, open cab with cover			0.3 ✓	0.2	
12	Hatz Supra Stone plate compactor	Model: RP 1350D, diesel			0.3 ✓	0.2	
13							
14							
15							
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18							

Calculated By Jon Lund	Date 6/19/19	Checked By	Date	Total
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Inspector's Signature 	Contractor's Representative Signature 	Title Project Manager
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Daily Report of Force Account Worked

Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,
BRIDGE DEC

Prime: MAX J. KUNEY COMPANY

Item No: 0099 - CO 3-RIPRAP EASTBOUND ABUTMENT

Done By: 509 EXCAVATING LLC

Work: Placing Rip Rap (Night Shift)

Date: June 10, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Ayala, Anthony	OPERATOR (FOREMAN)	3	\$71.18	\$95.51	\$119.84	3.8	0	0	\$270.48
Dennison, Sarah	LABORER	3	\$49.89	\$68.01	\$86.13	2.8	0	0	\$139.69
Gusa, Garrett	LABORER	3	\$48.19	\$65.45	\$82.72	3.8	0	0	\$183.12
Sandby, Darrin	OPERATOR	3	\$71.18	\$95.51	\$119.84	3.8	0	0	\$270.48
Vaughn, Marcus	LABORER	3	\$48.19	\$65.45	\$82.72	2.3	0	0	\$110.84
Subtotal									\$974.61
Overhead / Profit 29%									\$282.63
Labor Total									\$1,257.24

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Gr p	Reg Rate	Standby Rate	Reg Hour	Stan dby	Total
149	TRUCK REAR DUMP	MACK	6X4	2017	12 YD	3	\$74.65	\$10.80	2.3	0	\$171.70
509-08	EXCAVATOR	JOHN DEERE	225C L	2007	24.2	3	\$96.61	\$22.83	3.8	0	\$367.12
509-T3	PICKUP GAS CONV.	CHEV.	3500	2017	1 Ton	3	\$19.98	\$2.17	1	2.8	\$26.04
B71682	TRUCK REAR DUMP	MISC.	N/A	2017	10-12 CY	3	\$74.65	\$10.80	3.8	0	\$283.67
OPCOS	DOZER	CATERPILLER	D5K2 X	2017	104 HP	3	\$35.45	\$17.73	1.5	0	\$53.18
OPCOS	EXCAVATOR	CATERPILLER	316EL	2016	19-21 TONS	3	\$43.40	\$21.70	2.3	0	\$99.82
OPCOS	LIGHT PLANT (Portable)	ALLMAND BROT	N/A	2017	30.0 FT	3	\$4.65	\$2.33	1.8	0	\$8.37
Subtotal											\$1,009.90
Overhead / Profit 21%											\$212.09
Equipment Total											\$1,221.99

Grand Sub Total \$2,479.23

Prime Markup* \$297.51

* Prime Markup Breakdown 12%: \$2,479.23 10%: \$0.00 7%: \$0.00

Grand Total \$2,776.74



Daily Report of Force Account Worked

Contract Number 009385	Date 6/10/2019	Item Number	Item Name Temp Br Abutment Slope Stabilization
Prime Contractor Max J Kuney		Subcontractor/Lower Tier Subcontractor 509 Excavating LLC	
Line / Station JE 89+03 to JE 89+15	Group 03	Basis of Materials Acceptance N/A	RAMS Number N/A
Description of Work Performed Hauling rip-rap from west side of bridges median and stockpiling it on the east side of the bridges in the median for use to prevent Temporary Roadway embankment from falling down below 1974.5. Stockpiling 12 Dump truck loads of rock embankment from common borrow optional site. (Night Shift)			

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Standby	Idle
1	LABORERS						
2	Tony Ayala	Foreman / Operator #13A19415 & 18N02136	3.8				
3	Darin Sandby	Operator #509-08	3.8				
4	Garrett Gusa	Teamster Dump Truck # B71682K	3.8				
5	Marcus Vaughn	Teamster Dump Truck #149	2.3				
6	Sarah Dennison	Laborer 509 - T3 / Operator # 18N02136	2.8				
7							
8	EQUIPMENT						
9	Excavator #13A19415	Cat 316 E L Diesel (The Rental Store)			2.3		
10	Excavator #509-08	Deere 225 C LC RTS			3.8		
11	Dump Truck # B71682K	Kenworth, 4 Axil, Diesel, 12 CY			3.8		
12	Dump Truck #149	Mack RS 600 L Value Liner			2.3		
13	Ram # 509-T3	3500 Gas Single cab.			1.0	2.8	
14	Dozer #18N02136	Cat D5K2 XL (The Rental Store)			1.5	2.3	
15	Light Plant # 8931	Allmand Night Light Pro II V series (The Rental Store)			1.8		
16							
17							
18							
19							
Calculated By Dean A. Long		Date 6/19/19	Checked By		Date	Total	

Inspector's Signature <i>Dean A. Long</i>	Contractor's Representative Signature <i>Ryan Zanner</i>	Title Project Manager
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Contract Number 009385		Date 6/10/2019	Location of Work ~JE 89+03 to ~JE 89+15			
Prime Contractor Max J. Kuney		Subcontractor / Lower Tier Subcontractor 509 Excavating LLC		Other		
Description of Work Performed and Why Protested Hauling rip-rap from west side of bridges median and stockpiling it on the east side of the bridges in the median for use to prevent Temporary Roadway embankment from falling down below 1974.5. Stockpiling 12 Dump truck loads of rock embankment from common borrow optional site. (NIGHT SHIFT)						
Time Worked Record						
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor		Equipment	
			Regular	Overtime	Operated	Standby
1	LABORERS					
2	Tony Ayala	Foreman / Operator #13A19415 & 18N02136	3.8			
3	Darin Sandby	Operator #509-08	3.8			
4	Garrett Gusa	Teamster Dump Truck # B71682K	3.8			
5	Marcus Vaughn	Teamster Dump Truck #149	2.3			
6	Sarah Dennison	Laborer 509 - T3 / Operator # 18N02136	2.8			
7						
8	EQUIPMENT					
9	Excavator #13A19415	Cat 316 E L Diesel (The Rental Store)			2.3	
10	Excavator #509-08	Deere 225 C LC RTS			3.8	
11	Dump Truck # B71682K	Kenworth, 4 Axil, Diesel, 12 CY			3.8	
12	Dump Truck #149	Mack RS 600 L Value Liner			2.3	
13	Ram # 509-T3	3500 Gas Single cab.			1.0	2.8
14	Dozer #18N02136	Cat D5K2 XL (The Rental Store)			1.5	2.3
15	Light Plant # 8931	Allmand Night Light Pro II V series (The Rental Store)			1.8	
16						
17						
18						
19						
20						

This form is for the sole purpose of documenting the use of labor, equipment, and materials on work protested under Section 1-04.5 and 1-09.11 of the Standard Specifications.

Inspector's Signature <i>Dean A Long</i>	Contractor's Representative's Signature <i>Ag An</i>	Title <i>Foreman</i>
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Daily Report of Force Account Worked

Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,
BRIDGE DEC

Prime: MAX J. KUNEY COMPANY

Item No: 0099 - CO 3-RIPRAP EASTBOUND ABUTMENT

Done By: 509 EXCAVATING LLC

Work: Placing Rip Rap

Date: June 11, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Albert, Paul	LABORER	3	\$39.15	\$51.90	\$64.65	6	0	0	\$234.90
Collins, Shane	LABORER	3	\$45.75	\$61.79	\$77.84	6	0	0	\$274.50
Dills, Brandon	OPERATOR	3	\$72.40	\$97.34	\$122.28	6	0	0	\$434.40
Dills, Cody	OPERATOR	3	\$71.18	\$95.51	\$119.84	6	0	0	\$427.08
Rogers, Gerald	OPERATOR	3	\$47.22	\$63.26	\$79.31	6	0	0	\$283.32
Subtotal									\$1,654.20
Overhead / Profit 29%									\$479.72
Labor Total									\$2,133.92

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Gr p	Reg Rate	Standby Rate	Reg Hour	Stan by	Total
509-08	EXCAVATOR	JOHN DEERE	225C L	2007	24.2	3	\$96.61	\$22.83	6	0	\$579.66
Subtotal											\$579.66
Overhead / Profit 21%											\$121.73
Equipment Total											\$701.39

Grand Sub Total \$2,835.31

Prime Markup* \$340.24

* Prime Markup Breakdown 12%: \$2,835.31 10%: \$0.00 7%: \$0.00 Grand Total \$3,175.55

Lab

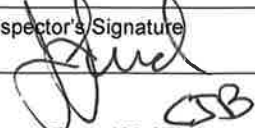
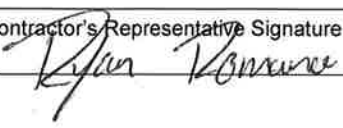


Daily Report of Force Account Worked

Contract Number 009385	Date 6/11/2019	Item Number	Item Name Temp Br Abutment Slope Stabilization
Prime Contractor Max J Kuney		Subcontractor/Lower Tier Subcontractor 509 Excavating LLC	
Line / Station JE 89+03 to JE 89+15	Group 03	Basis of Materials Acceptance N/A	RAMS Number N/A
Description of Work Performed Placing rip-rap and fill (material previously excavated from same location) between Br. 134S northeast corner of pier number 3 and the interface of the southeast portion of the Temporary Bridge abutment (designed by MJK) and the Temporary Roadway. MJK believes that this "between" area is a change of condition. (Day Shift)			

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Standby	Idle
1	LABORERS						
2	Brandon Dills	Foreman / Operator of Deere Excavator	6.0				
3	Cody Dills	Laborer/ Operator of Deere Excavator	6.0				
4	Shane Collins	Laborer	6.0				
5	Gerald Rogers	Laborer	6.0				
6	Paul Albert	Laborer	6.0				
7							
8	EQUIPMENT						
9	Excavator #509-08	Deere 225 C LC RTS			6.0		
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
Calculated By Jon Lund		Date 6/19/19	Checked By		Date	Total	

Inspector's Signature 	Contractor's Representative Signature 	Title Project Manager
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Daily Report of Force Account Worked

Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB, BRIDGE DEC

Prime: MAX J. KUNEY COMPANY

Item No: 0099 - CO 3-RIPRAP EASTBOUND ABUTMENT

Done By: 509 EXCAVATING LLC

Work: Placing Rip Rap

Date: July 15, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Dills, Brandon	OPERATOR	1	\$72.40	\$97.34	\$122.28	7	0	0	\$506.80
Lankford, Cajun	OPERATOR (APPRENTICE)	1	\$57.31	\$74.70	\$92.10	9	0	0	\$515.79
Walker, Aaron	OPERATOR	1	\$71.18	\$95.51	\$119.84	9	0	0	\$640.62
Subtotal									\$1,663.21
Overhead / Profit 29%									\$482.33
Labor Total									\$2,145.54

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Grp	Reg Rate	Standby Rate	Reg Hour	Stan dby	Total
509-EX8	EXCAVATOR	HYUNDAI	80CR-9	2016		1	\$49.27	\$13.37	9	0	\$443.43
509-T3	PICKUP GAS CONV.	CHEV.	3500	2017	1 Ton	1	\$19.98	\$2.17	0.5	6.5	\$24.06
509-T4	PICKUP GAS CONV.	CHEV.	3500	2003	1 Ton	1	\$25.20	\$2.52	0.5	7.5	\$31.46
OPCOS	ROLLER SING. DRM. VI	CATERPILLER	CS54B	2012		1	\$29.60	\$0.00	0.5	0	\$14.80
Subtotal											\$513.75
Overhead / Profit 21%											\$107.89
Equipment Total											\$621.64

Grand Sub Total \$2,767.18

Prime Markup* \$332.06

* Prime Markup Breakdown 12%: \$2,767.18 10%: \$0.00 7%: \$0.00

Grand Total \$3,099.24



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Daily Report of Force Account Worked

Contract Number C-9385	Date Mon. 7/15/19	Item Number CO#	Item Name
Prime Contractor Max J Kuney		Subcontractor/Lower Tier Subcontractor 509 Excavating LLC	
Line / Station JE 8+60	Group 01	Basis of Materials Acceptance N/A	RAMS Number N/A
Description of Work Performed Start: 7:00 AM Stop: 12:00 PM and Start: 12:30 PM to 5:00 PM. Extend existing concrete culvert with a 24 inch diam. CMP using a flex coupler; includes excavating trench for new pipe which will then be back filled and covered with rock or earth embankment. Cover will be 2 ft or more within travel way.			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg	Standby	Idle
1	LABOR						
2	Brandon Dills	Foreman (8AM to 12PM; 3PM to 5PM)	7.0				
3	AJ Walker	Laborer (left for 30 mins in addition to lunch)	9.0				
4	Cajun Lankford	Laborer (left for 30 mins in addition to lunch)	9.0				
5							
6	EQUIPMENT						
7	#509-T4 (gone for 60 mins.)	2003 GMC 3500 reg cab and utility box with rear dual axel, gasoline			0.5 ✓	8.5 ✓	
8	#509-T3 (7AM to 12PM; 3PM to 5PM)	2015 Dodge 3500 HD rear dual axle with Palfinger Badger Utility bed			0.5 ✓	6.5 ✓	
9	#509-EX80 (AJ & Cajun operated when one was gone)	2016 Hyundai 80CR-9A Excavator			9.0	0.5	
10	17W01607	Cat NC Rental CS54B Compactor			0.5		
11							
12	MATERIALS						
13	Corrugated Metal Pipe ASTM A929/AASHTO M218	24 inch diam. 14 ft of 20 ft Original Length Lot# 04 02-25-2018					
14	MARMAC Dissimilar Coupler	24 inch size					
15							
Calculated By Jon Lund		Date 7/15/19	Checked By		Date	Total	

Inspector's Signature <i>[Signature]</i>	Contractor's Representative Signature <i>[Signature]</i>	Title foreman
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Daily Report of Force Account Worked

Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,
BRIDGE DEC

Prime: MAX J. KUNEY COMPANY

Item No: 0099 - CO 3-RIPRAP EASTBOUND ABUTMENT

Done By: 509 EXCAVATING LLC

Work: Placing Rip Rap

Date: July 24, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Albert, Paul	LABORER	1	\$39.15	\$51.90	\$64.65	5	0	0	\$195.75
Subtotal									\$195.75
Overhead / Profit 29%									\$56.77
Labor Total									\$252.52
Grand Sub Total									\$252.52
Prime Markup*									\$30.30
* Prime Markup Breakdown 12%: \$252.52 10%: \$0.00 7%: \$0.00									
Grand Total									\$282.82



Daily Report of Force Account Worked

Contract Number C-9385	Date 7/24/2019	Item Number 088	Item Name Roadside Cleanup
Prime Contractor Max J Kuney		Subcontractor/Lower Tier Subcontractor 509 Excavating LLC	
Line / Station JE 26+00 to JE 22+00	Group 01	Basis of Materials Acceptance N/A	RAMS Number N/A
Description of Work Performed Removing Geotextile material that was excavated from under the existing shoulder while excavating to subgrade. Removing concrete chunks that were broken off the PCCP that was under the existing shoulder when excavating to subgrade.			

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg	Standby	Idle
1	LABOR						
2	Paul Albert	Laborer	5.0				
3							
4							
5							
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Calculated By Dean A. Long	Date 8/7/19	Checked By	Date	Total
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Inspector's Signature <i>Dean A. Long</i>	Contractor's Representative Signature <i>Ryan Vonner</i>	Title Project Manager
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